

State of Arizona



Campaign Finance Report

David Gowan Constituents Service Account
Committee #: 201000156

Treasurer: GOWAN, DAVID
2027 Santa Teresa Dr, Sierra Vista, AZ 85635
Phone: (520) 559-0878
Email: davidgowan1@cox.net
Candidate Name: GOWAN, DAVID
Office Sought: State Representative - District 30

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: July 4, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$470.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$239.00
Cash Balance at End of Reporting Period:	\$231.00

Report ID: 61464

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$470.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$239.00	\$0.00	\$239.00	\$239.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$239.00	\$0.00	\$239.00	\$239.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$239.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bank of America	02/26/2010	\$13.00	\$39.00
Address:	3148 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Name:	Bank of America	03/30/2010	\$13.00	\$39.00
Address:	3148 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Service Charge			
Name:	Bank of America	03/31/2010	\$13.00	\$39.00
Address:	3148 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Name:	American Legislatice Exchange Council	04/29/2010	\$200.00	\$200.00
Address:	1101 Vermont Ave NW, FI 11, Washington, DC 20005		Cash	
Category:	Professional Services - Other			
Memo:	Professional Orginizational Dues			
Total of Operating Expenses			\$239.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$239.00	

